

1 BILL NO. R-84-11-28

2 RESOLUTION NO. R-

3 A RESOLUTION authorizing the trans-  
4 fer of funds between certain accounts  
5 within the 1984 budgets of certain  
6 City departments.

7 WHEREAS, it has become necessary to transfer funds to  
8 certain accounts in the 1984 budgets of certain City departments;  
9 and

10 WHEREAS, adequate funds exist in certain accounts of  
11 the respective City departments; and

12 WHEREAS, such transfers have been recommended by the  
13 City Controller.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the Controller of the City of Fort  
17 Wayne, Indiana, is hereby authorized to transfer the following  
18 stipulated sums within the 1984 budgets of the following listed  
19 City departments:

20 Aviation

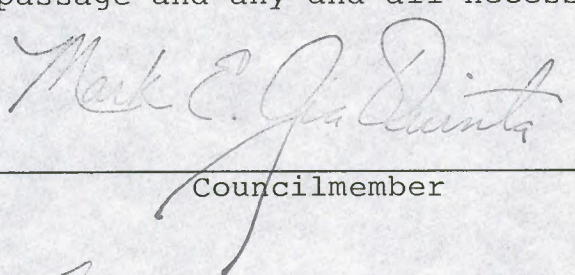
21 Increase

22 4263	Repair Parts	\$ 5,000.00
23 4314	Consultant Services	10,000.00

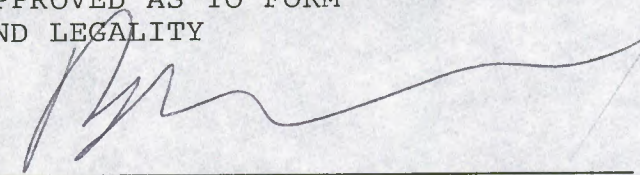
24 Decrease

25 4431	Construction Fees	\$15,000.00
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26 SECTION 2. That this Resolution shall be in full force  
27 and effect from and after its passage and any and all necessary  
28 approval by the Mayor.

29   
Councilmember

30 APPROVED AS TO FORM  
31 AND LEGALITY

32   
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Mr. Stier,  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_.M., E.S.

DATE: 11-27-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Mr. Stier,  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-11-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. D-141-84  
on the 11th day of December, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Ray A. E. Cook  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 12th day of December, 1984,  
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12 day of December,  
1984, at the hour of 2:00 o'clock P..M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



Date November 14, 1984

TO THE CITY CONTROLLER:

The Aviation (840) Department  
requests that an appropriation ordinance be prepared and submitted to the  
a resolution  
City Council authorizing the transfer of \$ 15,000.00 from  
Account No. 4431 Title Construction Fees, Ground & Surface

To:	Acct. No.	Description	Amount	Acct. No.	Description	Amount
	4263	Equipment repair parts	\$ 5,000			
	4314	Consultant services	\$10,000			

Reason: It becomes necessary to make the additional transfers because  
the Board Attorney (Mike Mustard) will make a pay request in Year 1984,  
and there are insufficient funds to honor this request. Also, our operations  
manager feels that we need \$5,000 more in our supplies category to operate  
for the balance of this year.

James M. Hartone  
Department Head or Board Member

DIRECTIONS--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



BILL NO. R-84-11-28

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
~~ORDINANCE~~ Resolution authorizing the transfer of funds between certain  
accounts within the 1984 budgets of certain City departments

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAOUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN 12-11-84  
SANDRA E. KENNEDY, CITY CLERK



Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE Resolution 07-84-11-28DEPARTMENT REQUESTING ORDINANCE Controller - Aviation

SYNOPSIS OF ORDINANCE This Resolution transfers funds between certain  
accounts within the 1984 Budget of the Aviation department and is re-  
quired to enable the department to meet its obligations for the re-  
mainder of 1984 and pay them from proper accounts.

EFFECT OF PASSAGE Allows the Aviation department to meet its obligations  
and pay from proper accounts.

EFFECT OF NON-PASSAGE Cannot pay from proper accounts.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_